

The CITY JOURNAL

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Mayor

JAMES F. SHREWSBURY

President, Board of Aldermen

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JOURNAL OF THE **Board of Aldermen**

OF THE
CITY OF ST. LOUIS

REGULAR
SESSION
2002-2003

PRELIMINARY

**The Board of Aldermen is
currently not in session.**

**Meetings will resume on
April 14, 2003.**

BOARD OF PUBLIC SERVICE

**Regular Meeting
St. Louis, MO - March 4, 2003**

Board met at 1:45 P.M.

Present: Directors Visintainer,
Suelmann, Siedhoff, Bess, Stallworth, Simon
and President Hearst.

Absent: Director Griggs. (excused)

Request of the Director of Airport to be
excused from the Regular Meeting of
March 4, 2003 designating Mr. Don Huber to
act in his behalf was received and leave of
absence granted.

Minutes of the Regular Meeting of
February 25, 2003 were unanimously
approved.

The following documents were referred
by the Secretary:

February 28, 2003

To the President and Director of Parks,
Recreation and Forestry: 107377, Little Tykes
Commercial of Farmington, MO, install
commercial playground in Penrose Park.

To the Directors of Public Utilities and
Streets: 107378, Charter Communications, cut
or bore for the purpose of installing
communication system on Compton and
Allen. 107379, Charter Communications, cut
or bore for the purpose of installing
communication system at 2752 Rutger.

107380, Charter Communications, cut or bore for the purpose of installing communication system on Louisiana and Park. 107381, Charter Communications, cut or bore for the purpose of installing communication system on Missouri and LaSalle. 107382, Charter Communications, cut or bore for the purpose of installing communication system on Grattan and Hickory. 107383, Charter Communications, cut or bore for the purpose of installing communication system at 1925 Chouteau. 107384, Charter Communications, cut or bore for the purpose of installing communication system at 1214 18th. 107385, Charter Communications, cut or bore for the purpose of installing communication system on Tower Grove and Shaw. 107386, Charter Communications, cut or bore for the purpose of installing communication system on Shaw and Thurman. 107387, Charter Communications, cut or bore for the purpose of installing communication system at 4448 Shaw. 107388, Charter Communications, cut or bore for the purpose of installing communication system on Loughborough and Morganford. 107389, Charter Communications, cut or bore for the purpose of installing communication system on Coronado and Robert. 107390, Charter Communications, cut or bore for the purpose of installing communication system on Louis and Coronado. 107391, Charter Communications, cut or bore for the purpose of installing communication system on Carondelet and Crosby. 107392, Charter Communications, cut or bore for the purpose of installing communication system at 7250 Gravois. 107393, Charter Communications, cut or bore for the purpose of installing communication system at 7805 Water. 107394, Charter Communications, cut or bore for the purpose of installing communication system at 6204 Virginia. 107395, Charter Communications, cut or bore for the purpose of installing communication system at 8420 S. Broadway. 107396, Charter Communications, cut or bore for the purpose of installing communication system on Tennessee @ Koeln. 107397, Charter Communications, cut or bore for the purpose of installing communication system on Pennsylvania and Eiler. 107398, Southwestern Bell Telephone, cut and restore 60' of concrete, asphalt and brick on Beaumont at Market and place conduit for communication cable.

To the Directors of Public Utilities and Public Safety: 107399, Schaeffer Mfg. Co., consolidate tracts of land in C.B. 746 and 747.

To the Director of Streets: Petition No. 6568, Sensient Colors Inc. f/k/a/ Warner Jenkinson Co, Inc., C.B. 2366, 2367 and 1900 abutting a strip of land known as Montgomery,

etc.; Petition No. 6569, Skinker DeBaliviere Comm. Housing Corp., vacate portion of Hamilton south of Delmar.

To the Directors of Streets and Public Safety: 107400, Cummel's Café, encroach with sidewalk café at 1627 Washington. 107401, Lutheran Family Services, encroach with handicap ramp at 3623 Ohio. 107402, Park East LLC, encroach with canopies, building mounted signage, balconies and loading zone area at 4919 Laclede.

To the Directors of Health and Hospitals and Public Safety: 107541, Juz Kidz Nursery & Preschool, amend permit to conduct day care center at 950 Laurel to hours of 6:30 a.m. to 6:00 p.m., Monday - Sunday and ages of children 6 weeks to 6 years. 107403, Guardian Angel Settlement - DeSales Branch, conduct day care center at 2652 Iowa. 107404, Loving Arms Daycare, conduct day care center at 4929 Cote Brillante. 107405, Majic Years Childcare, conduct day care center at 5216 Theodosia. 107406, Helping Hand Daycare, conduct day care center at 2037 Fair. 107407, Annie Malone's Daycare Center, conduct day care center at 4411 N. Newstead. 107408, Heartbeat Academy, conduct day care center at 5500-08 Virginia. 107409, Salvation Army Hope Center for Children, conduct residential care facility for children at 3740 Marine. 107410, Casa Dia Montessori, conduct day care center at 2725 Alhambra Court.

To the President and Directors of Public Utilities and Streets: 107411, MSD, conduct stormwater and sanitary work for Harlem-Baden Area.

LETTINGS

Thirteen sealed proposals for the public work advertised under Letting No. 8204 - Yeatman Park Ward Improvements, Project No 02719.01 were received, publicly opened, read and referred to the President.

COMMUNICATIONS

Board approved Findings of Facts and Conclusions of Law for the February 25, 2003 revocation of dance hall permit for Club Liquid at 326 So. 21st.

Communications, reports, recommendations and documents were submitted by Board Members and action thereon taken as follows:

PRESIDENT

Addendum No. 1 to the plans and specifications for Letting No. 8206 - Central Stores Building, Package 2 at Lambert, approved and made part of the original plans.

Addendum No. 2 to the plans and specifications for Letting No. 8207 - St. Louis Gateway Transportation Center, Bi-State

Metro Bus Facility approved and made part of the original plans, changing bid opening date to March 11, 2003.

Supplemental Agreement No. 30 to P.S.A. No. 785 with O'Brien and Gere Engineers, Inc., for Underground Storage Tank Management at Lambert approved and President authorized to execute same.

Supplemental Agreement No. 5 to P.S.A. No. 918 with Geotechnology, Inc., for Environmental Consulting Services at Lambert approved and President authorized to execute same.

Supplemental Agreement No. 4 to P.S.A. No. 920 with PBTS, A Joint Venture, for General Grading, Area A at Lambert approved and President authorized to execute same.

Supplemental Agreement No. 2 to P.S.A. No. 937 with Professional Environmental Engineers, Inc., for Environmental Consulting Services at Lambert approved and President authorized to execute same.

Supplemental Agreement No. 2 to P.S.A. 975 with Ross and Baruzzini Transportation Services for Study to Meet the Requirements of the Aviation Transportation Security Act of 2001 (ATSA) at Lambert approved and President authorized to execute same.

Utility Agreement for Lansdowne Avenue Bridge over River des Peres with Ameren UE approved and President authorized to execute same.

MSD Maintenance Agreement for Cypress Parking Facility at Lambert approved and President authorized to execute same.

Board declared as emergency 2003 - Electric Infrastructure Upgrade for Concourses B, C and D at Lambert.

DIRECTOR OF PUBLIC UTILITIES

Board declared as emergency acid cleaning and recharging of Chlorine Scrubber with Sodium Hydroxide at the Chain of Rocks Water Treatment Plant's Chlorine Building.

DIRECTORS OF PUBLIC UTILITIES AND PUBLIC SAFETY

Application No. 107327, Paul and Myrtis Robinson to consolidate 2 lots into 1, Lots and 2 Green Lea Place in C.B. 4898 ordered approved, subject to certain conditions.

DIRECTORS OF STREETS AND PUBLIC SAFETY

8 encroachments ordered approved, as follows, subject to certain conditions: 107361,

Ching Ching's Restaurant, handicap ramp at 3332 N. 19th; 107330, Benton Park Neighborhood Association, place markers at Lemp and Sydney, Indiana and Sydney and McNair and the alley behind Hodak's; 107189, JVL Renaissance II, LP, accessible ramp for unit entry at 2700 Howard/1535 Elliott; 107190, JVL Renaissance II, LP, handrail at steps at 2831-41A Gamble/1200-02 Glasgow; 107191, JVL Renaissance II, LP, entry landings at 2847-51 Montgomery; 107192, JVL Renaissance II, LP, handrail at steps at 3100-08 Evans; 107193, JVL Renaissance II, LP, handrail at steps at 2814-14A Sheridan; 107194, JVL Renaissance II, LP, handrail at steps at 2724 Thomas

DIRECTOR OF PARKS, RECREATION AND FORESTRY

Rules and Regulations for the Forest Park Boathouse Concessions ordered approved.

DIRECTORS OF HEALTH AND HOSPITALS AND PUBLIC SAFETY

1 day care center and 1 residential care facility ordered approved as follows: 106155, Kidz of Joy, 6114 West Florissant; 107070, Northview Village, 2415 N. Kingshighway

DIRECTOR OF PUBLIC SAFETY

5 Conditional Use Permits ordered approved, as submitted by the Hearing Officer, per Board Order No. 766.

ROOMING HOUSES AND HOTELS

3 rooming houses ordered revoked as follows: 104610, Harris House Foundation, 8305 So. Broadway; 90896, Harris House Foundation, 8327 So. Broadway; 70897, St. Louis College of Pharmacy, 4576 Parkview Place

The following documents were not listed on the posted Agenda: 263576 and 263587

Adjourned to meet Tuesday, March 11, 2003 at 1:45 P.M.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

Office of the Board of Public Service City of St. Louis

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned by the Board of Public Service, Room 327 City Hall, until 11:00 A.M., St. Louis, Missouri time on **March 27, 2003** at which time they will be publicly opened and read, viz:

JOB TITLE: LAGOON DRIVE IMPROVEMENTS IN FOREST PARK, EMERGENCY AGREEMENT NO. 03-060

DEPOSIT: \$28,700.00

Drawings, Specifications and Form of Contract may be examined at the Office of the President of the Board of Public Service, Room 301 City Hall, (314) 622-3535.

Sets of Drawings, Specifications and Proposal Form may be obtained by giving three (3) days notice, and upon payment of THIRTY-FIVE dollars (\$35.00) for each set.

Purchased sets become the property of the prospective bidder and no refunds will be made.

Proposals must be made on the bidders letterhead in the format to be furnished by the President of the Board of Public Service, and must be submitted to Room 327 City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations, or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications, and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as applied to the basic items, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the Order of the City Treasurer, or a Surety Bond approved by the Comptroller, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten (10%) percent. Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national

origin in consideration for an award. The M/WBE goal for this project is 25% and 5%.

The Contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Section 290.210 to 290.340, inclusive, of the Revised Statutes of Missouri.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By Order of the Board of Public Service,
MARCH 4, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

Office of the Board of Public Service City of St. Louis

Sealed Proposals will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 p.m., **April 1, 2003**, St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

Letting No. 8211: Lambert-St. Louis International Airport Expansion Program, Missouri Bottom Road and Lindbergh North of Tunnel

Deposit: \$370,200.00

The bid package will be available for purchase from 8:30 a.m. to 4:30 p.m., Monday through Friday commencing February 24, 2003, through INDOX Services, One Document Drive, St. Louis, MO 63114 (Phone: 314-810-5900) upon payment of \$114.00 plus shipping, if required. Purchased sets become the property of the prospective bidder and no refunds will be made.

A pre-bid conference will be held at 2:30 p.m., March 4, 2003, at the Airport Program Management Office, PAC Room, Riverport Lakes East, 13723 Riverport Drive, Maryland Heights, MO 63043.

Proposals must be made on blank forms to be furnished by the President of the Board

of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in its proposal in figures, without interlineations, alternations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. Bidder shall also show in figures bid proposals for all items on which lump sum figures are requested, and, in addition thereto, at the end of the bid the Total Bid Amount for which he will perform all of the estimated work as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of each item, the latter shall prevail.

Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of St. Louis, payable to the order of the City Treasurer or a Surety Bond approved by the Comptroller of the City of St. Louis for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of 5%. Final Payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

The City of St. Louis will affirmatively insure that in any contract entered into pursuant to this advertisement, fully certified Disadvantaged Business Enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award. The Disadvantaged Business Enterprise goal for this project is 41%.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri and the Federal Davis Bacon Wage Decision for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate and federal rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
FEBRUARY 25, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

**Office of the
Board of Public Service
City of St. Louis**

SEALED PROPOSALS will be received for the Public Work hereinafter mentioned at the Office of the Board of Public Service, Room 208, City Hall, until 1:45 P.M. **April 1, 2003** St. Louis, Missouri time, at which time they will be publicly opened and read, viz:

LETTING NO. 8210: TAXIWAY A, TAXIWAY S, TAXILANE D RECONSTRUCTION at LAMBERT ST. LOUIS INTERNATIONAL AIRPORT

DEPOSIT: \$252,000.00

Plans, specifications and general information may be obtained in the Office of the Assistant Director of Airports for Planning/Engineering, Room MT-1296, Airport Main Terminal, Lambert-St. Louis International Airport, from 8:30 AM to 4:00 PM, Monday through Friday and upon payment of ONE HUNDRED FIFTY dollars (\$150.00) for each package. Purchased sets become the property of the prospective bidder and no refunds will be made. Information concerning this project may be obtained by telephoning (314) 426-8015.

Proposals must be made on blank forms to be furnished by the President of the Board of Public Service, and must be submitted to Room 208, City Hall.

Each bidder shall specify in his proposal in figures, without interlineations, alterations or erasures, a unit price for each of those items where so called for in the proposal, and shall show the products of the respective unit prices and estimated quantities. He shall also show in figures bid proposals for all items on which Lump Sum figures are requested, and, in addition thereto, at the end of the bid the Lump Sum for which he will perform all of the estimated work, as requested by the general requirements and covenants, specifications and plans.

In case of a discrepancy between the gross sum shown in the proposal and that obtained by the addition of the bid prices as

applied to be basic items, the latter shall prevail. Each bid must be accompanied by a Cashier's or Treasurer's Check of a Bank or Trust Company in the City of Saint Louis, payable to the order of the City Treasurer, for the amount of Deposit required, as heretofore stated.

All work under this contract will be paid for in cash, based on monthly estimates of the work completed, less a retained amount of ten percent (10%). Final payment, including all retained percentages, will be made within ten (10) days after completion of all work and final acceptance by the City.

"The City of St. Louis hereby notifies all bidders that it will affirmatively insure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award." The Disadvantaged Business Enterprise Goal for this project is 20%.

The contract shall provide that not less than the prevailing hourly rate of wages in the City of St. Louis as determined by the Department of Labor and Industrial Relations of the State of Missouri for each craft or type of workmen needed in the actual construction work on the site of the construction job herein authorized, as well as the general prevailing rate for legal holiday and overtime work shall be paid to all workmen.

All labor to be performed under this contract shall be subject to the provisions of Sections 290.210 to 290.340 inclusive, of the Revised Statutes of Missouri, 1986.

The right of the Board of Public Service to reject any or all bids is expressly reserved.

By order of the Board of Public Service,
FEBRUARY 25, 2003.

Ronald A. Hearst, P.E.
President

ATTEST:

Darlene A. Plump,
Secretary

PUBLIC NOTICE
PLEASE BE ADVISED
THAT THIS PUBLIC HEARING HAS
BEEN RESCHEDULED TO
WEDNESDAY, MARCH 19, 2002

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, March 12, 2003, in Room 208 City Hall to consider the following:

APPEAL 8153 - Appeal filed by James Engineering, from the determination of the Board of Public Service in the denial of a subdivision plat authorizing the Appellant to subdivide Lots 4-5 in Block 3 of S.R. Barlow's Subdivision at 1809 and 1813 Lafayette. **Ward 6 BPS #107188**

APPEAL 8154 - Appeal filed by The Igloo, L.L.C., from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a snow cone trailer at 4175 Holly Hills. **Ward 13 #AO269076-03**

APPEAL 8155 - Appeal filed by Robertson's Home Day Care, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 3620 Michigan. **Ward 20 Home Occupancy Waiver**

APPEAL 8156 - Appeal filed by Kathy Turner, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 7 children at 3651 Minnesota. **Ward 20 Home Occupancy Waiver**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

K. Duckworth, Chairman

PUBLIC NOTICE

A public hearing will be held by the Board of Adjustment at 1:30 p.m. on Wednesday, March 19, 2003, in Room 208 City Hall to consider the following:

APPEAL 8153 - Appeal filed by James Engineering, from the determination of the Board of Public Service in the denial of a subdivision plat authorizing the Appellant to subdivide Lots 4-5 in Block 3 of S.R. Barlow's Subdivision at 1809 and 1813 Lafayette. **Ward 6 BPS #107188**

APPEAL 8154 - Appeal filed by The Igloo, L.L.C., from the determination of the Building Commissioner in the denial of an occupancy permit authorizing the Appellant to operate a snow cone trailer at 4175 Holly Hills. **Ward 13 #AO269076-03**

APPEAL 8155 - Appeal filed by Robertson's Home Day Care, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 10 children at 3620 Michigan. **Ward 20 Home Occupancy Waiver**

APPEAL 8156 - Appeal filed by Kathy Turner, from the determination of the Building Commissioner in the denial of a home occupancy waiver authorizing the Appellant to operate a home day care for 7 children at 3651 Minnesota. **Ward 20 Home Occupancy Waiver**

In accordance with the provisions of Ordinance 59981, effective July 31, 1986.

By authority of the Board of Adjustment.

K. Duckworth, Chairman

PUBLIC NOTICE

A Conditional Use Hearing will be held in Room 208 City Hall at 8:30 a.m. on **Thursday, March 20, 2003** on the following conditional uses:

4432 Arco Avenue - Home Occupancy Waiver - Construction (Office Use Only) - "B" - Two Family Dwelling District. **Ward 17**

4591 Cote Brillante - In Home Day Care (10 Children: 8 mos to 3 yrs) - 8A-12 Midnight - "C" - Multiple Family Dwelling District. **Ward 4**

6107 W Florissant Ave - In Home Day Care (10 Children: 0-12 yrs) M-F 7A-5P - "F" - Neighborhood Commercial District. **Ward 27**

3011 Indiana Avenue - Home Occupancy Waiver - Contractor (Office Use Only) - "C" - Multiple Family Dwelling District. **Ward 9**

3445 S Grand - #AO269010-03 - Deli & Coffee Shop - "H" - Area Commercial District. **Ward 15**

6227 Gravois - #AO267352-03 - Martial Arts School - "F" - Neighborhood Commercial District. **Ward 13**

3315 Meramec - #AO269011-03 - Day Care (35 Kids: 2 1/2 - 12 years) M-F 6A-7P - "F" - Neighborhood Commercial District. **Ward 25**

3905-17 S Grand - #AB267221-03 - Construct Addition Per Plans - "F" - Neighborhood Commercial District. **Ward 15**

4711 Tamm - #AB268393-03 - Construct Addition To School & Interior Alteration Per Plans - "A" - Single Family Dwelling District. **Ward 16**

INVITATION TO BID

**Board of Police Commissioners
Metropolitan Police Department
City of St. Louis, Missouri**

**Bid #640-000083 2003 Silverado 1500HD
Pick Up Truck**

Sealed bids for the above will be received at the St. Louis Metropolitan Police Department, Office of the Director of Purchasing, 1200 Clark Avenue, Room 605, St. Louis, Missouri 63103, until 11:00 a.m. local time, Friday, March 21, 2003, when they will be opened publicly and announced.

Official bid forms on which bids must be submitted may be obtained from the Office of the Director of Purchasing by prospective bidders upon request in person or by telephone during regular business hours.

Contractor shall not discriminate in matters of employment, upgrading, transfer, rates of pay selection or otherwise, against any employee or applicant for employment because of race, creed, color, sex or national origin. Noncompliance shall be sufficient cause to reject any bid or terminate the contract, and the Board of Police Commissioners of the St. Louis Metropolitan Police Department shall be entitled to recover any damages resulting from termination.

The Board of Police Commissioners reserves the right to waive any formalities and to reject any and all bids. The Board also reserves the right to consider criteria other than the low bid in the award of a contract. Among other factors, the Board will consider the location of the business, minority interest in the business, prior performance and the bid submitted in relation to the needs of the St. Louis Metropolitan Police Department.

CAROL GRASSI
DIRECTOR OF PURCHASING
PHONE # 314-444-5608

**CITY OF ST. LOUIS
FIRE DEPARTMENT
SEALED PROPOSALS
WANTED**

*****Extended Closing Date*****

The City of St. Louis Fire Department is seeking information technology to automate fire/rescue record management and reporting. The RFP is available on the Web at: <http://stlouis.missouri.org/development/otherprojects/rfp-rfq/>. Closing time and date: 2:00 p.m., **Friday, April 11, 2003** (Extended from March 14, 2003).

DEPARTMENT OF PERSONNEL

NOTICE OF EXAMINATIONS

The Department of Personnel, Room 100 City Hall, City of St. Louis, Missouri announces competitive Civil Service examinations to fill vacancies in the Municipal Service.

The last date for filing an application for the following examination is **MARCH 21, 2003.**

MACHINE SHOP FOREMAN

Prom. 8913

*(Promotional Examination Open To
Permanent City Employees Only)*

\$35,750 to \$49,790 (Annual Salary Range)

MACHINIST (WATER DIVISION)

Prom./O.C. 8914

\$32,604 to \$45,474 (Annual Salary Range)

The last date for filing an application for the following examination is **APRIL 11, 2003.**

EMS DISPATCHER

Prom./O.C. 8915

\$24,726 to \$371,102 (Annual Salary Range)

Vacation, Holidays, Sick Leave, Social Security, and Employee Retirement System Benefit privileges are provided in addition to salary.

Application forms and further information concerning duties of positions, desirable and necessary qualifications, relative weights of examination components, and duration of eligible lists may be secured in the office of the Department of Personnel, Room 100 City Hall. Applications can be submitted on the Internet. Visit the city web site (www.stlouiscity.com) and link to Jobs with the City of St. Louis.

William C. Duffe, Director

March 5, 2003

NOTICE TO ALL BIDDERS

CITY ORDINANCE requires that any individual or company who performs work within the City limits must obtain a Business License. This would also apply to businesses who employ sales or delivery personnel to come into the City. Contracts requiring work to be performed in the City will **NOT** be awarded to unlicensed businesses. Please contact the License Collector, Room 104 City Hall, St. Louis, Missouri,

63103 or phone (314) 622-4528. You may also refer to our on-line site at www.stlouiscity.com.

SUPPLY COMMISSIONER

Office of the Supply Commissioner, Room 324, City Hall, 1200 Market Street, St. Louis, Missouri 63103, Tuesday, March 11, 2003 - ADVERTISED BIDS will be received by the undersigned to be opened at the office at 12:00 o'clock noon, for the items listed below on the dates specified.

Notice to All Suppliers

NOTE: It is the policy of the City of St. Louis that all firms desiring to do business with the City of St. Louis must comply with employment practices that are in accordance with the ordinances of the City of St. Louis and the Mayor's Executive Order promulgated there-under to the end that all Contractors and suppliers of materials and services will offer equal opportunity for employment and job advancement to blacks and other minority groups in the St. Louis Metropolitan area.

TUESDAY, MARCH 18, 2003

PARTS FOR CALIBRATOR

for furnishing the Community Sanitation Department per Req. #45.

VIBRATORY RAMMER

for furnishing the Water Division per Req. #1102.

CUT OFF SAW

for furnishing the Water Division per Req. #1103.

LIQUID ACCELERATOR FOR PORTLAND CEMENT

for furnishing the Water Division per Req. #1125.

BLACK IRON PIPE

for furnishing the Water Division per Req. #1126.

REPAIR CLAMPS

for furnishing the Water Division per Req. #1127 & #1143.

ASPHALT AND CONCRETE BLADES

for furnishing the Water Division per Req. #1128.

CARBIDE DRILL BITS

for furnishing the Water Division per Req. #1131.

CAMLOCK FITTINGS

for furnishing the Water Division per Req. #1140.

WEDNESDAY, MARCH 19, 2003

WALKTHROUGH METAL DETECTOR

for furnishing the Civil Courts per Req. #22.

PORTABLE METAL DETECTOR

for furnishing the Civil Courts per Req. #23.

ACCESS CONTROL SYSTEM

for furnishing the Civil Courts per Req. #24.

OZONE ANALYZER

for furnishing the Community Sanitation Department per Req. #44.

CARBIDE TIPPED SAW BLADES

for furnishing the Water Division per Req. #1081.

PIPE, DUCTILE IRON

for furnishing the Water Division per Req. #1130.

POLYETHELENE ENCASEMENT FOR D.I. PIPE

for furnishing the Water Division per Req. #1133.

TRASH PUMP

for furnishing the Water Division per Req. #1135.

TEFLON PACKING

for furnishing the Water Division per Req. #1136.

THURSDAY, MARCH 20, 2003

DIGITAL MICROFILM READER

for furnishing the Microfilm Section per Req. #8.

ELECTRIC SELF-PROPELLED SCISSOR LIFT

for furnishing the BPS (Board of Public Service) per Req. #81.

CONDUIT

for furnishing the Traffic Division per Req. #83

RETRO-REFLECTIVE PANELS

for furnishing the Airport Authority per Req. #495.

ABRASIVES

for furnishing the Airport Authority per Req. #497.

DYNABEADS GC-COMBO

for furnishing the Water Division per Req. #1084.

PLUMBING SUPPLIES

for furnishing the Water Division per
Req. #1097.

WATER COOLERS

for furnishing the Water Division per
Req. #1098.

A/C COOLING UNITS

for furnishing the Water Division per
Req. #1099.

PIPE INSULATION MATERIAL

for furnishing the Water Division per
Req. #1100.

**CONTACT CLEANER FOR
ELECTRICAL EQUIPMENT**

for furnishing the Water Division per
Req. #1107.

SCREW ANCHORS

for furnishing the Water Division per
Req. #1108.

TOOLS

for furnishing the Water Division per
Req. #1141.

LADDERS

for furnishing the Water Division per
Req. #1151.

METERING SYSTEM PARTS

for furnishing the Water Division per
Req. #1153.

**CONTRACT FOR FUEL OIL,
DIESEL FUEL, BIO-DIESEL AND
GASOLINE (PICK-UP ONLY)**

for a period of three (3) or five (5) years from
date of award.

Bidders are invited to be present at the opening of bids. Bid results may be available 30 days following the date of bid opening. If you desire bid results, please include a self-address, stamped envelope with your bid.

The City of St. Louis desires to purchase recycled products whenever possible, especially items containing post consumer waste materials. If your company can supply recycled products, please provide information to this office.

The right to reject any and all bids is reserved.

Freddie L. Dunlap
Supply Commissioner
(314) 622-4580
www.stlouis.missouri.org
